Location address:



www.revenue.louisiana.gov

[If address is different from that shown, mark here and make corrections in area provided on back.		
	Do not use this form for filing periods prior to July 2007. Filing period		
	U.S. NAICS Code Please use blue or black in Round to the nearest dollar. Do not use day		
1	Gross sales of tangible personal property1		00
2	Cost of tangible personal property (Used, consumed, or stored for use or consumption, or purchased or imported to be sold in coin-operated vending machines)		00
3	Leases, rentals, and services		00
4	Total (Add Lines 1 through 3.)4		00
5	Total allowable deductions (From Line 34, Schedule A. Do not include as a deduction any item not reported on Lines 1 through 3.)		00
6	Amount taxable (Subtract Line 5 from Line 4.)		00
7	Tax due (Multiply amount on Line 6 by 4%.)		00
8	Excess tax collected (Does not include local sales tax)		00
9	Total (Add Line 7 and Line 8.)		00
10	Vendor's compensation (1.1% of Line 9, if payment not delinquent)		00
11	Gross tax due (Subtract Line 10 from Line 9.)		00
12	Sales tax credit Purchases , , , , , , , , , , , , , , , , , ,	00	
12A	Register reprogramming credit (Actual programming costs, not to exceed \$25 per register - invoices must be attached)		00
13	Net tax due (Subtract Lines 12 and 12A from Line 11. If total of Lines 12 and 12A exceeds Line 11, please see instructions.)		00
13A	Donation to The Louisiana Military Family Assistance Fund (Enter the amount from Line 35 from the back of the return.)		00
14	Penalty (See instructions.)		00
15	Interest (See instructions.)		00
16	Total payment due		00
17	of Revenue. Do not send cash. Overpayment to be refunded		00



Allowable Deductions – Schedule A	Total Sales	% Exemption				_					_		_		
18 Intrastate telecommunication services and prepaid telephone cards		25%	18			╛,				,	Ш			÷	00
19 Interstate telecommunication services		50%	19],				,				i	00
20A Electricity and natural gas used for other than residential purposes		17.5%	20A],				,				·	00
20B Steam and bulk or utility water used for other than residential purposes		5%	20в],				,				÷	00
20C Electric power or energy used by paper or wood products manufacturing facilities		100%	20C],				,				÷	00
21 Sales of customized computer software		100%	21],				,				·	00
22 Sales/purchases/leases/rentals of manufacturing machinery or equipment		54%	22],				,					00
23 Repairs to property delivered to another state		100%	23],				,				÷	00
24 Sales of certain farm equipment		100%	24],				,				i	00
25 Tangible personal property sold for lease or rental (See instructions.)		100%	25],				,					00
26 Sales to U.S. government and Louisiana state and local government agencies		100%	26],				,				ŀ	00
27 Prescription drugs and medical properties		100%	27],				,				ŀ	00
28 Sales of food for home consumption		100%	28		T],				,				ŀ	00
29 Electricity, natural gas, bulk water, and all home heating fuels for residential consumption		100%	29		Τ	Ī,				,				ŀ	00
30 Sales in interstate commerce		100%	30		T	Ī,	Ī			,				ŀ	00
31 Sales to registered wholesalers		100%	31		T	Ī,	Ē			ĺ,				ŀ	00
32 Cash discounts, sales returns, and allowances		100%	32		T	Ī,	Ē			ĺ,				ŀ	00
33 Other totally tax-exempt sales (Explain.) (Do not include bad debt write-offs from prior period sales.)		100%	33		T	Ī,	Ē			ĺ,				ŀ	00
34 Add Lines 18 through 33; enter here and on Lin		34	П	T	7					П		$\overline{\exists}$		00	
35A Donation of Vendor's	tion in Additior	่ า to Ta	x Due		_ ,	350	Don	ation	of F	Refun	d	_	•		
The Military Family Assistance Fund Worksheet	_ 00	\square , \square].	00					Ι,					00
35 Total Donation (Add Lines 35A, 35B, and 35C.) Enter	here and on Line 13A on front of retu	urn				35				Ι,					00
Complete applicable lines for address changes	s only:														
New mailing address	City					S	tate			ZIF					
New location address	City					S	tate			ZIF					
Under the penalties of perjury, I declare that I have is true, correct, and complete.															
Signature		Date				Т	elepl	none	()				
ID number of preparer															
Louisiana Department of Revenue • Post Office Box 3138 • Baton Rouge, LA 70821-3138 This return is due on or before the 20th day following the taxable period covered and becomes delinquent on the first day thereafter. If the due date falls on a weekend or holiday, the return is due the next business day and becomes delinquent the first day thereafter.															
Each physical location must register to obtain a separate Revenue Account ID.															
	USE ONLY.						L						_		\neg
	Final business return sold/terminated.							nded his b		urn	,		47	02	